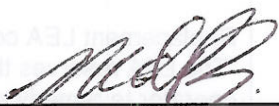


MEMORANDUM

To: Ted Rauh
Program Manager
Waste Compliance and Mitigation Program
CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD

Date: October 12, 2009

From: 
Mark de Bie, Division Chief
Permitting and Local Enforcement Agency Support Division
Waste Compliance and Mitigation Program

Subject: REQUEST FOR ACTION ON PROPOSED MODIFIED SOLID WASTE
FACILITIES PERMIT FOR THE PUENTE HILLS MATERIAL RECOVERY
FACILITY (SWIS No. 19-AA-1043) LOS ANGELES COUNTY

This memo requests that the Executive Director take action on a proposed Modified Solid Waste Facilities Permit for the Puente Hills Material Recovery Facility, SWIS No. 19-AA-1043, located in Los Angeles County. A copy of the proposed permit is attached. The memo provides you with staff's findings and recommendations relative to the proposed action, pursuant to authority granted to the Executive Director by California Code of Regulations (CCR), Title 27, Sections 21663 (a) and 21685 (c). In addition, the Board has delegated to the Executive Director the authority to concur in, or object to, modified solid waste facilities permits (Board Policy No. BL-6, adopted by Resolution 2007-31, February 13, 2007).

An application for proposed modified permit was received by the LEA on April 3, 2009. The Los Angeles County LEA accepted the application as "complete and correct" on May 4, 2009. The proposed permit was completed and was received in the mail by CIWMB staff on August 18, 2009. The Board has 60 days to act on the proposed permit modification. If no action is taken by October 17, 2009, the Executive Director will be deemed to have concurred in the issuance of the proposed modified permit.

Based on our review of the submitted permit package, staff recommends that the Executive Director concur in the issuance of the modified permit and sign below, as all of the required submittals and findings required by Title 27, Section 21685 have been made and the required CEQA findings have been made in support of concurrence. These findings are summarized in the following table. The documents or analysis on which staff's findings are based are in the facility file for the facility. The proposed changes and more details on findings are presented in more detail below.

Proposed Changes

The following changes to the permit are being proposed:

Current	Proposed
The street address reads: "2800 S. Workman Mill Road."	The street address changed to; "2808 S. Workman Mill Road."
Current permit documents citations, section 15: Report of Facility Information 3/2000	Replacements permit documents citations, section 15: Transfer Processing Report 3/2005 Amended 3/2009
Current LEA condition #7, section 17: "The maximum storage period for recyclables is one month. All stored materials must be contained in roll-off containers or as approved by the LEA. The LEA reserves the right to reduce this time if storage presents a health hazard or becomes a public nuisance."	Replacement LEA condition #7, section 17: "The LEA reserves the right to direct the operator to remedy any health hazard or public nuisance conditions resulting from the storage of a recyclable material or, if necessary, limit the duration of storage for the recyclable material."
Load Checking Program, Section 18 states: "The operator shall comply with the approved Waste Load Checking Program as described in the Report of Facility Information dated March 2000."	Updates to Load Checking Program, Section 18: "The operator shall comply with the approved Waste Load Checking Program as described in the TPR dated March 2005, amended March 2009."

Other changes being proposed as an aspect of the permit action, which is found in the amended Transfer/ Processing Report (TPR), includes the following:

Updated information in the TPR to reflect proposed changes in the current operations of the facility such as the amendment of language indicating the storage time of recycled materials on-site will be approved by the Local Enforcement Agency -(see the reference to LEA permit condition #7 above).

Executive Director Findings

CCR Title 27 Sections	Findings	Acceptable	Unacceptable
21685(b)(1) LEA certified Report of Facility Information	The LEA provided the required certification.	<input checked="" type="checkbox"/>	
21685(b)(2) LEA Five Year Permit Review	The LEA provided the required documentation. (A permit review report was completed on September 21, 2005.)	<input checked="" type="checkbox"/>	
21685(b)(3) Solid Waste Facility Permit	The LEA provided all the required documentation	<input checked="" type="checkbox"/>	
21685 (b)(4)(A) or (B) Consistency with PRC 50000.5 or LEA finding relative to PRC 50001	Relative to PRC 50001, The LEA found that the facility has met the requirements with the non-disposal facility elements.	<input checked="" type="checkbox"/>	
21685(b)(7) Operations consistent with State Minimum Standards	Board staff in the Waste Compliance and Mitigation Program found that the facility was in	<input checked="" type="checkbox"/>	

CCR Title 27 Sections	Findings	Acceptable	Unacceptable
	compliance with all operating and design requirements during an inspection conducted on September 15, 2009.		
21685(b)(8) LEA CEQA finding	The LEA provided a finding that the proposed permit is consistent with and supported by the existing CEQA documentation.	<input checked="" type="checkbox"/>	
CEQA determination to support responsible agency's findings	Board staff in the Waste Compliance and Mitigation Program found that the proposed permit is consistent with CEQA and supports the ED concurrence in the modified permit.	<input checked="" type="checkbox"/>	

Executive Director Action:

On the basis of the information in this Request for Action on a Modified Solid Waste Facilities Permit and the findings set out above, the Executive Director hereby concurs in the issuance of the proposed Modified Permit.

Dated: October 12, 2009



Ted Rauh
Program Director

Attachment: Proposed Modified Permit 19-AA-01043 dated August 18, 2009

